

Purchase Order Receipt Listing

Tuesday, April 11, 2017 8:56:05 AM

All amounts are calculated in domestic currency.

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All Vendors PO ID PO35793 Receipt Dates from 4/10/2017 to 4/10/2017 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/Curr Type	Line Nbr/Insp Req	Project ID	Reference/Description/Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID	Vendor Name	VC-MET002	Metaux Solutions								
PO35793	2		M304TS0.750W.065 f		4/10/2017	4/10/2017	600.0000	\$2.07	0.0000	0	\$1,239.65
CAD	No		304 SQ Tube .75x.75x.065W		600.0000	PLOU01		\$1,239.65	0.0000	0	
			m137273								
			71401-45		4/10/2017	4/10/2017	1.0000	\$0.00	0.0000	0	\$0.00
			procurement quality clauses		1.0000	PLOU01		\$0.00	0.0000	0	
			m137273								

Total Received Quantity:
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$1,239.66
 Total Balance Due Quantity: 0.0000

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 Tel.: 450 641-3330

Shipping Order 06/04/2017

Order : 124285
Reference : 35793
Ship : PICK UP / PICK UP

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delive	B/O Qty
SSQT34340654	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N TUBE SS304 180 GRIT 3/4" X 3/4" X .065" 30 x 20' ht:9G078	600	600	6

ship journey collect
jp

80174-11

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____

Kingmaker Steel Co., Inc.

Stainless Steel Tube and Pipe

133 Belmont Drive, Somerset, NJ 08873-1203
 Tel.: (732) 302-1800, Fax: (732) 302-1822

Date: 3/30/2017

Material Certification

Invoice No: KM2017/0666

ISO 9001:2015

Purchase P007613

ISO 14001:2004

Order No:

EN 10204/3.1B

Sold To:

Ship To:

Stainless Steel T.I.G. Welded Tubing.

Country of Melt: Taiwan, Country of Origin: Taiwan.

Item	Description	Heat No.	Finish	Specification	Grade
1:	3" SQ X 0.180"W X 20'	TBG081460	MF	ASTM A554-16	MT-304
2:	3/4" SQ X 0.062"W X 20'	9G078	180G	ASTM A554-16	MT-304
3:	1" SQ X 0.120"W X 20'	SA581	MF	ASTM A554-16	MT-304
4:	1-1/4" SQ X 0.060"W X 20'	9G022	180G	ASTM A554-16	MT-304
5:	1-1/2" SQ X 0.120"W X 20'	5C594	MF	ASTM A554-16	MT-304

CHEMICAL PROPERTIES

	C	Si	Mn	P	S	Cr	Ni	Mo
1:	.038	.440	1.08	.034	.001	18.09	8.03	
2:	.025	.650	1.57	.031	.001	18.40	8.00	
3:	.018	.270	1.31	.031	.006	18.13	8.01	
4:	.016	.400	1.53	.027	.001	18.00	8.00	
5:	.018	.380	1.41	.033	.002	18.21	8.04	

MECHANICAL PROPERTIES

	Tensile (N/mm ²)	Yield (N/mm ²)	Elong. (%)	Hardness (HRB)	Flattening	Hydrostatic	Eddy Current
1:	666.00	306.00	54.00	88.00			
2:	677.00	279.00	53.00	85.00			
3:	648.00	302.00	51.00	86.00			
4:	688.00	316.00	51.00	87.10			
5:	652.00	311.00	51.00	87.00			

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE IN ACCORDANCE WITH ASTM A240.

Page: 1/2

Carrie Wang

Authorized Signature

3/30/2017

Date

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TS 0.750W.065
 DATE: 17-04-12

PO / BATCH NO.: 0035793/M1372B

MATERIAL CERT REC'D: YES
 QUANTITY RECEIVED: 600
 QUANTITY INSPECTED: 600
 QUANTITY REJECTED: &

THICKNESS ORDERED: .065
 THICKNESS RECEIVED: .060
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
	Y	N	
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	ASTM A554
CORRECT REF # TO LINK CERT	Y	N	HT # 9G078
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB/</u> <u>9</u> <u>9-89</u> DATE: <u>17-04-12</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35793

Purchase Order Date 3/30/2017 1:30:47 PM
PO Print Date 3/30/2017

Page Number 1 of 2

Order From : VC-MET002
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAR 30 2017

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
Ship Via:	FOB	Destination-Collect
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	4/5/2017	Yes	600.00 f	\$2.75	\$1,650.00
			4/5/2017				
		MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH				Line Total:	\$1,650.00

3 71401-45 procurement quality clauses 4/5/2017 1.00 \$0.00 \$0.00

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

SPIZ4H11

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID **PO35793**

Purchase Order Date 3/30/2017 1:30:47 PM
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Page Number 2 of 2

Order From : VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 558 8858

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Line Total: \$0.00

PO Total: \$1,650.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/30/2017